

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 7/19/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

x Sharlene Bryant
 Cathy Bennett
 x Cheryl McQueen
 x Shannon Johnson
 Gary Imes
 Joyce Sims
 Jackie Kidder
 Rick Debell
 x Thelma Hayter
 x Eric Johnson

Others:

x Linda Smith
 Jamie Herubin
 x Sandy Flores
 X Sara Parks
 Tim Sullivan
 Paul Carr
 Marjorie M. Morris
 X Mike Frost
 X Rick Kretschmer

Attendees:

Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	x SE Regional
x Five – County MHA	x Smoky Mountain
Foothills	x Tideland
Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
Neuse	
x New River	

Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review Check-write (cut-off date) July 14th.

Upcoming Check-writes (cut-off dates) – July 21st, August 4th, 11th, 18th, & 25th
Agenda items

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson
Medicaid Questions or Concerns

DMH and/or EDS concluding remarks.
Updates to Roll Call?

Next Meeting: July 26, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	Review Check-write (cut-off date) July 14th
4.	Upcoming Checkwrites – July 21st, August 4th, 11th, 18th, & 25th
5.	<p>Agenda items</p> <p>IPRS Questions or Concerns:</p> <p>Q: Amy (SE Regional) – Is the Developmental Therapy money from a separate pot?</p> <p>A: Yes – the account number is 536949001 which is a separate sub account.</p> <p>Q: Jody (Johnston) – Can we bill any part of 3rd party for developmental therapy?</p> <p>A: Send this to IPRS Q & A.</p> <p>Q: Terry (Eastpointe) – Do you pay over 8 hours a day for community support?</p> <p>A: No</p> <p>Q: Kathy (Smoky Mountain) – Is it possible for Providers to key in provisional services by creating a separate TPA?</p> <p>A: I would be very hesitant about giving someone your Provider number, which would give them free range to bill using your Provider number. Please call DMA Provider Enrollment at 919-855-4050.</p> <p>Q: Gina (Catawba) – Any updates on residential where Providers received denials for community support?</p> <p>A: Shannon is still researching.</p> <p>Q: Gina (Catawba) – Is there something in the edit causing denials received for 3 out of 4 ACT services?</p> <p>A: Send this to IPRS Q & A.</p> <p>Q: Sandra (Crossroads) – What's stopping a Provider from using the LME referral number after they have used it as a billing number?</p> <p>A: There is a big difference from using the referral number vs. the billing provider number. If the provider is using your number without your permission it is fraud.</p> <p>Q: Tom (Western Highlands) – Have the (3) CPT rates been confirmed that were announced in communication 11? This is putting us in a bad spot to process claims with the wrong rate.</p> <p>A: Not sure if CSR has been received to update rates.</p> <p>DMA Direct Provider Enrollment Questions –</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>6. Medicaid Questions or Concerns –</p> <p>7. DMH and/or EDS Concluding Remarks:</p> <p>Updates to Roll Call</p>

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						